## **AR1100S**

## STATE OF ARKANSAS Income Tax Return for An S Corporation

1998

Calendar year 1998 or Tax Year Beginning		, 19 and	I Ending ●			_ , 19	
Name					Federal Employer Identification Number		
Address	Date of Incorporation		Date of Election with Arkansas				
City, State, Zip	Date Began Business Date of Election with Federal			leral			
INCLUDE COPY OF FEDERAL	RETURN, SCHEDULE K, K-	1, AND ARKANSAS TAX CREDIT	  S - SEE ARKANSAS BUSINESS AN	D INCENT	TIVE PACKAGE		
Check applicable boxes:	Initial Return (First)	Final Return (Go	ing out of Business)	Amende	ed Return (Change	es)	
FILING STATUS:		TYPE OF CORPO	NRATION:				
1. Corporation operating only in Arkansas		Check only one bo					
2. Multi-state corporation - Apportionment			itic corporation				
3. Multi-state corporation - Apportionment	nα		n corporation				
3. Multi-state corporation - Direct accountil	ny	J. L Fuletyi	i corporation				
			A. TOTAL		ь В.	ARKANSAS	
6. Gross receipts of sales: (Less returns and allo	nwances)			00 6		00	
7. Cost of goods sold and/or operations: (Subm				00 7		00	
8. Gross profit: (Subtract Line 7 from Line 6)				00 8		00	
9. Net gain (or loss) from Form 4797:				00 9		00	
10. Other income: (Attach schedule)				00 10		00	
11. TOTAL income (loss): (Combine Lines 8 through				00 10		00	
12. Compensation of Officers:				00 12	_	00	
13. Salaries and wages: (See Instructions)				00 13		00	
14. Repairs:				00 14		00	
15. Bad debts: (Submit schedule)				00 15		00	
16. Rent:				00 16		00	
17. Taxes: (See Instructions).				00 17		00	
Deductible interest expense not claimed or replacement.				00 18		00	
19a. Depreciation from Federal Form 4562: (Attach		00		00 10		100	
b. Depreciation reported elsewhere on form:	*	00					
c. Subtract Line 19b from 19a:			9c	00 19c	:	00	
20. Depletion: (Do not deduct oil and gas depletion				00 20		00	
21. Advertising:				00 21		00	
22. Pension, profit-sharing, etc. plans:				00 22		00	
23. Employee benefit programs:				00 23		00	
24. Other deductions: (Attach schedule)				00 24		00	
25. TOTAL deductions: (Add Lines 12 through 24	and enter here)		25	00 25		00	
26. Net income (loss) from trade or business activ	vity(ies): (Subtract Line 25 f.	rom Line 11) 2	26	00 26		00	
27. Excess net passive income tax: (See Instruction	ons)		27	00 27		00	
28. Income tax on capital gains: (Schedule D, pag	ge 2)		28	00 28		00	
29. Add Lines 27 and 28				29	·	00	
30. <b>Payments:</b> 1998 estimated tax payments and	d amount applied from 1997	return		30		00	
31. <b>Tax Due:</b> If Line 30 is less than Line 29 enter the amount due						00	
32. <b>Overpayment/ Refund:</b> If Line 30 is greater than Line 29, enter the difference.						00	
33. Enter the amount of Line 32 you want <b>Credit</b>	ed to 1999 Estimated Ta	x		33		00	
Under penalties of perjury, I declare that I have examis true, correct, and complete. Declaration of prepar				f my knov	vledge and belief	r, it	
SIGNATURE OF OFFICER	DATE	TITLE FOR DEPARTMENT USE ONLY					
PREPARER'S SIGNATURE	DATE	CHECK IF SELF-EMPLOYED	Preparer's SSN:	A			
				R	•		
FIRM'S NAME (Or yours, if self-employed and address).  Preparer's Phone Number							
			El Number				
Zip Code							
			Zih Onne		•		

A MODINE TO APPORTION.  1. Internet (Stant's storytable), but all facility internet sequenty born U.S. Government abligations.  2. Internet (Stant's storytable), but all facility internet sequenty born U.S. Government abligations.  3. Divident (Stant's Capant), but all facility internet sequenty born U.S. Government abligations.  4. Not formed from from adjustices (Stant's starkable).  5. Her former (Outer from requires) (Stant's starkable).  6. Her capant (stark (Stant's Starkable).  6. To Unite bacteric (Stant's Starkable).  6. To Unite bacteric (Stant's Starkable).  7. Other bacteric (Stant's Starkable).  7. Other bacteric (Stant's Starkable).  8. To Unite bacteric (Stant's Starkable).  9. Starkable (The operand delateric) (Cabarit schoolus).  9. To Unite bacteric (Cabarit schoolus).  9. Starkable (The operand delateric) (Cabarit schoolus).  9. To Unite bacteric (Cabarit sch	SCHEDU	JLE A - Worksheet for Apportionment of Multistate Corporation							
2.   Interest (Surfart Schoolury)   Do not Include interest seems from IU.S Government colorigations	A. INC	COME TO APPORTION:					1		
3. Dividend income (Sachmit schedule)	1.					00			
Net record to posit from retail activities: (Submit schools)   0.0	2.	Interest: (Submit schedule). Do not include interest exempt from U.S. Gove		00					
5. Me income (poss) (contemplates: Splanter schedule)	3.	3. Dividend income: (Submit schedule)							
6. Net capital gain (test) on Island on page 1 (South schedule).  8. To Other income (Courtine Island schedule).  8. To Other income (Courtine Island schedule).  9. South Income (Courtine Island schedule).  9. South Income (Courtine Island schedule).  10. Other utbores deligibilities (Asia Island Schedule).  11. Other expores deligibilities (Asia Island Schedule).  12. Folial deligibilities (Asia Island Schedule).  13. TOUAL APPORTIONMENT FACTOR:  14. Tought Apport award in the production of Business Income  15. Income (Asia Island Schedule).  16. Tought Apport award in the production of Business Income  16. Income (Asia Island Schedule).  18. Tought Apport award in the production of Business Income  19. Income (Asia Island Schedule).  19. Tought Apport award in the production of Business Income  19. Income (Asia Island Schedule).  19. Tought Apport award in the production of Business Income  19. Income (Asia Island Schedule).  19. Tought Apport award in the production of Business Income  19. Income (Asia Island Schedule).  19. Tought Apport award in the production of Business Income  19. Tought Apport (Asia Island Schedule).  20. Tought Apport (Asia Island Schedule).  21. Tought Apport (Asia Island Schedule).  22. Salaries, Managor, Commissions and Other Compensation Pediated in the Production of Business Income  23. Salaries, Managor, Commissions and Other Compensation Pediated Island Schedule).  24. Salaries, Managor, Commissions and Other Compensation Pediated Island Schedule).  25. Protecting Applications Schedule (Asia Island Schedule).  26. Tought Applications Schedule).  27. Tought Applications Schedule (Asia Island Schedule).  28. Salaries, Managor, Production of Commission (Asia Island Schedule).  29. Tought Applications Tax Island Business (Asia I	4.								
7. Other horses (loss) institut schedule)	5.	5. Net income (loss) from royalties: (Submit schedule)							
S   Claritation (Corribon Internal Propage)   2   Claritation (Corribon Internal Propage)   3   Claritation (Cor	6.	Net capital gain (loss) not listed on page 1: (Submit schedule)				00			
9. Outstake learner (South activation) 10. Section 17 agreemes distillation (South activation) 11. Other expenses (adjudinarialy not included elementure; (Southill schedule) 12. India discolaria. (Mod Lines 9 through 11 and 12 through 12 throug	7.	Other income (loss): (Submit schedule).				00	] ,		
10   Section 179 express declarations (is claims) state (sub)   0   0	8.	,					,		00
1.1   Dither reporties (politicathers) for inclinated detacher; (cloimt schedule).   0.0	9.	Charitable Income: (Submit schedule).				00			
12   Total Approximate   Total Columnia (1986)   Total Amounts   Total Amoun	10.	Section 179 expense deduction: (Submit schedule)				00			
13. TOTAL APPROFITIONABLE INCOME: (Subtract Line 12 from Line 8).   (A)	11.	Other expenses (adjustments) not included elsewhere: (Submit schedule).				00	] ,		
S. APPORTIONENENT FACTOR:	12.	Total deductions: (Add Lines 9 through 11 and enter here)							00
Tarapible Property used in the production of Business Income   Residence   R	13.	TOTAL APPORTIONABLE INCOME: (Subtract Line 12 from Line 8)							00
Resines Income	B. AP	PORTIONMENT FACTOR:	(A)		(B)			(C)	
A	1.	Tangible Property used in the production	Amounts in Arkansas		Total Amounts		Percentage (A) ÷ (B)		
		of Business Income		-		1			
b. Tangbile Assets used in Business and Inventories (End of year) Less Construction in progress		a. Tangible Assets used in Business and Inventories							
to the right of decimal.    First of year) Less Controllation in progress.		(Beginning of year) Less Construction in progress		00		00		(Calculate to 6 places	s
Critical of year/ Less Construction in progress		b. Tangible Assets used in Business and Inventories							
C   Total   Ander Uness fa and 16)		(End of year) Less Construction in progress		00		00		•	-
E.   Rented Property: (8 x red annual rent).		c. Total: (Add Lines 1a and 1b).		00		00		· · · · · · · · · · · · · · · · · · ·	
Bention   Property   67 And annual annual annual   00   00   00   00   00   00   00		d. Average Tangible Assets: (Line 1c divided by 2)		00		00	1	999.999999	%
1. TOTAL TANGISILE PROPERTY-(Add Lines 1d and 1e)				00		00	i '	(EXAMPLE)	
2. Salaries, Wages, Commissions and Other Compensation Releated to the Production of Business Income a TOTAL:  3. Sales / Recipits: a Destination Shipped From Within Arkansas: b				00		00			%
Related to the Production of Business Income a. TOTAL: a. TOTAL: a. TOTAL: b. Destination Shipped From Within Arkansas: b. Destination Shipped From Within Arkansas: c. Origin Shipped From Within Arkansas: b. Destination Shipped From Within Arkansas: c. Origin Shipped From Within Arkansas: b. Origin Shipped From Within Arkansas to d. Origin Shipped From Within Arka	2.					1			
3. Sales / Receipts: a. Destination Shipped From Within Arkansas: b. Destination Shipped From Within Arkansas: c. Origin Shipped From Within Arkansas: d. Origin Shipped From Within Arkansas: c. Origin Shipped From Within Arkansas to Out U.S. Government: d. Origin Shipped From Withi									
3. Sales / Receipts: a. Destination Shipped From Within Arkansas: b. Destination Shipped From Within Arkansas: c. Origin Shipped From Within Arkansas: b. U. S. Government: d. Origin Shipped From Within Arkansas to U. S. Government: d. Origin Shipped From Within Arkansas to U. S. Government: d. Origin Shipped From Within Arkansas to U. S. Government: d. Origin Shipped From Within Arkansas to U. S. Government: d. Origin Shipped From Within Arkansas to U. S. Government: d. Origin Shipped From Within Arkansas to U. S. Government: d. Origin Shipped From Within Arkansas to U. S. Government: d. Origin Shipped From Within Arkansas to U. S. Government: d. Origin Shipped From Within Arkansas to U. S. Government: d. Origin Shipped From Within Arkansas to U. S. Government: d. Origin Shipped From Within Arkansas to U. S. Government: d. Origin Shipped From Within Arkansas to U. S. Government: d. S. Sum of Percentage Arkadu Line 3 and 30. d. Origin Shipped From Within Arkansas to U. S. Government: d. S. Sum of Percentage Arkadu Line 4 by number of entries other than zero which you make on Part B. Column B. Lines (11), (2a), and (3g). d. S. S. Percentage ArkaduLet Income: d. For Part B. Line 5. Divide Line 4 by number of entries other than zero which you make on Part B. Column B. Lines (11), (2a), and (3g). d. Note: d. Ane entry other than zero in Part B. Column B. Line 3g, counts as two (2) entries.  C. ARKANSAS TAXABLE INCOME: l. Income Apportioned to Arkansas: (Part A. Line 13) x (Part B, Line 5). d. O. d. Add: Direct Income Apportioned to Arkansas: (Part A. Line 13) x (Part B, Line 5). d. O. d. Total, INCOME TAXABLE TO ARKANSAS. d. O. d. O. d. Total, INCOME TAXABLE TO ARKANSAS. d. O. d. O. d. Setteoure and placed to Arkansas (Part A. Line 13) x (Part B, Line 5). d. O. d. Tax (Inter 6.5% of Line 5). d. O. d. Setteoure and placed to Arkansas (Part A. Line 13) x (Part B, Line 5). d. O. d. Tax (Inter 6.5% of Line 5). d. O. d. Tax (Inter 6.5% of Line 5). d. O. d. Tax (Inter 6.5% of Line 5). d. O. d. Tax (Inter 6.5% of Line 5).				00		00			%
a. Destination Shipped From Within Arkansas:  b. Destination Shipped From Within Arkansas:  c. Origin Shipped From Within Arkansas to to U.S. Government:  d. Origin Shipped From Within Arkansas to OD	3					+**			,,,
b. Destination Shipped From Within Arkansass to U.S. Government	0.	•		00					
C. Origin Shipped From Within Arkansas to U.S. Government:  0. Origin Shipped From Within Arkansas to Other Non-taxable Jurisdictions:  e. Total Gross Receipt from sales: (Add Lines 3a - 3d)		• •		_					
to U.S. Government:									
d. Origin Shipped From Within Arkansas to Other Non-taxable Jurisdictions:  e. Total Gross Receipt from sales: (Add Lines 3a - 3d).  1. Other Business Gross Receipts: (Interest, dividends, rents, gains, etc. Submit schedule).  g. ToTAL SALES:(Add Lines 3a and 3f).  4. Sum of Percentages: (Add Column C, Lines 11, 2a, and 3h).  5. Percentage Attributable to Arkansas: Line 4  6. Sum of Percentages: (Add Column C, Lines 11, 2a, and 3h).  6. Sum of Percentages: (Add Column C, Lines 11, 2a, and 3h).  7. For Part B, Line 5, Divide Line 4 by number of entries other than zero which you make on Part B, Column B, Lines (11), (2a), and (3g).  Note: An entry other than zero in Part B, Column B, Line 3g, counts as two (2) entries.  C. ARKANNSAS TAXABLE INCOME: 1. Income Apportioned to Arkansas: (Part A, Line 13) x (Part B, Line 5). 2. Add: Direct Income Allocated to Arkansas. (Submit schedule). 3. ToTAL INCOME TAXABLE TO ARKANSAS:  A. TAX IMPOSED ON CERTIAIN CAPITAL GAINS:  1. Taxable Income: (See Instructions and attach computation schedule).  2. Enter tax on Line 1 amount: (See Instructions and attach computation of tax).  3. Net long-term capital gain reduced by net short-term capital loss:  4. Salutory minimum.  5. Subtract Line 4 from Line 3:  6. Tax. (Enter 6.5% of Line 5).  7. Compare Line 2 and Line 6. (Enter the smaller amount here and on Line 28, page 1, Form AR1100S).  8. Tax IMPOSED ON CERTIAIN GAINS:  9. OO  9. OO  9. Tax IMPOSED ON CERTIAIN GAINS:  9. OO  9. OO  9. Tax IMPOSED ON CERTIAIN GAINS:  9. OO  9. OO  9. Tax IMPOSED ON CERTIAIN GAINS:  9. OO  9. OO		•		00					
Other Non-taxable Jurisdictions:				00					
e. Total Gross Receipt from sales: (Add Lines 3a - 3d)		•		00					
f. Other Business Gross Receipts:  (Interest, dividends, rents, gains, etc. Submit schedule)				_					
(Interest, dividends, rents, gains, etc. Submit schedule)				00					
g. TOTAL SALES:(Add Lines 3e and 3f).		•		00					
h. Multiply Column C, Line 3g times 2 to doubleweight the Sales Factor.						00			0/
4. Sum of Percentages.: (Add Column C, Lines 11, 2a, and 3h)							•		
* 5. Percentage Attributable to Arkansas:							•		
* For Part 8, Line 5, Divide Line 4 by number of entries other than zero which you make on Part B, Column B, Lines (11), (2a), and (3g).  **Note:** An entry other than zero in Part B, Column B, Line 3g, counts as two (2) entries.  **C. ARKANSAS TAXABLE INCOME:*  1. Income Approximent to Arkansas: (Part A, Line 13) x (Part B, Line 5)							•		-
Note: An entry other than zero in Part B, Column B, Line 3g, counts as two (2) entries.  C. ARKANSAS TAXABLE INCOME:  1. Income Apportioned to Arkansas: (Part A, Line 13) x (Part B, Line 5).  2. Add: Direct Income Allocated to Arkansas. (Submit schedule).  3. TOTAL INCOME TAXABLE TO ARKANSAS:  BODO  SCHEDULE D - Capital Gains Tax  A. TAX IMPOSED ON CERTAIN CAPITAL GAINS:  1. Taxable Income: (See Instructions and attach computation of tax).  3. Net long-term capital gain reduced by net short-term capital loss:  4. Statutory minimum:  \$25,000 00  5. Subtract Line 4 from Line 3:  6. Tax: (Enter 6.5% of Line 5).  7. Compare Line 2 and Line 6: (Enter the smaller amount here and on Line 28, page 1, Form AR1100S).  8. TAX IMPOSED ON CERTAIN BUILT-IN GAINS:  1. Taxable Income: (See Instructions and attach computation schedule).  9. OO  9. Enter sampler of Line 1 or 2:  9. OO  9. Recognized built-in gain:  9. OO  9. Section 1374(b)(2) deduction:  9. OO  9. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line 6).		5. Percentage Attributable to Arkansas:Line 4 Divided By * =							%
C. ARKANSAS TAXABLE INCOME:         0           1. Income Apportioned to Arkansas: (Part A, Line 13) x (Part B, Line 5).         0           2. Add: Direct Income Allocated to Arkansas. (Submit schedule).         0           3. TOTAL INCOME TAXABLE TO ARKANSAS:         0           SCHEDULE D - Capital Gains Tax           A. TAX IMPOSED ON CERTAIN CAPITAL GAINS:         0           1. Taxable Income: (See Instructions and attach computation schedule).         0           2. Enter tax on Line 1 amount: (See Instructions for computation of tax).         0           3. Net long-term capital gain reduced by net short-term capital loss:         0           4. Statutory minimum:         \$25,000           5. Subtract Line 4 from Line 3:         0           6. Tax: (Enter 6.5% of Line 5).         0           7. Compare Line 2 and Line 6: (Enter the smaller amount here and on Line 28, page 1, Form AR1100S).         0           8. TAX IMPOSED ON CERTAIN BUILT-IN GAINS:         0           1. Taxable Income: (See Instructions and attach computation schedule).         0           2. Recognized built-in gain:         0           3. Enter smaller of Line 1 or 2:         0           4. Section 1374(b)(2) deduction:         0           5. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line 6).	* For			Lines (1	1f), (2a), and (3g).				
1. Income Apportioned to Arkansas: (Part A, Line 13) x (Part B, Line 5).       00         2. Add: Direct Income Allocated to Arkansas. (Submit schedule).       00         3. TOTAL INCOME TAXABLE TO ARKANSAS:       00         SCHEDULE D - Capital Gains Tax         A. TAX IMPOSED ON CERTAIN CAPITAL GAINS:       00         1. Taxable Income: (See Instructions and attach computation schedule).       00         2. Enter tax on Line 1 amount: (See Instructions for computation of tax).       00         3. Net long-term capital gain reduced by net short-term capital loss:       00         4. Statutory minimum:       \$25,000 00         5. Subtract Line 4 from Line 3:       00         6. Tax: (Enter 6.5% of Line 5).       00         7. Compare Line 2 and Line 6: (Enter the smaller amount here and on Line 28, page 1, Form AR1100S).       00         B. TAX IMPOSED ON CERTAIN BUILT-IN GAINS:       00         1. Taxable Income: (See Instructions and attach computation schedule).       00         2. Recognized built-in gain:       00         3. Enter smaller of Line 1 or 2:       00         4. Section 1374(b)(2) deduction:       00         5. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line 6).       00		•	(2) entries.						
2. Add: Direct Income Allocated to Arkansas. (Submit schedule).       00         3. TOTAL INCOME TAXABLE TO ARKANSAS:       00         SCHEDULE D - Capital Gains Tax         A. TAX IMPOSED ON CERTAIN CAPITAL GAINS:       0         1. Taxable Income: (See Instructions and attach computation schedule).       00         2. Enter tax on Line 1 amount: (See Instructions for computation of tax).       00         3. Net long-term capital gain reduced by net short-term capital loss:       00         4. Statutory minimum:       \$25,000       00         5. Subtract Line 4 from Line 3:       00         6. Tax: (Enter 6.5% of Line 5).       00         7. Compare Line 2 and Line 6: (Enter the smaller amount here and on Line 28, page 1, Form AR1100S).       00         B. TAX IMPOSED ON CERTAIN BUILT-IN GAINS:       00         1. Taxable Income: (See Instructions and attach computation schedule).       00         2. Recognized built-in gain:       00         3. Enter smaller of Line 1 or 2:       00         4. Section 1374(b)(2) deduction:       00         5. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line 6).       00									00
3. TOTAL INCOME TAXABLE TO ARKANSAS:   00   SCHEDULE D - Capital Gains Tax									
A. TAX IMPOSED ON CERTAIN CAPITAL GAINS:   1. Taxable Income: (See Instructions and attach computation schedule).		2. Add: Direct Income Allocated to Arkansas. (Submit schedule)							UU
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2. Enter tax on Line 1 amount: (See Instructions for computation of tax). 3. Net long-term capital gain reduced by net short-term capital loss: 4. Statutory minimum: 5. Subtract Line 4 from Line 3: 6. Tax: (Enter 6.5% of Line 5). 7. Compare Line 2 and Line 6: (Enter the smaller amount here and on Line 28, page 1, Form AR1100S).  8. TAX IMPOSED ON CERTAIN BUILT-IN GAINS: 1. Taxable Income: (See Instructions and attach computation schedule). 2. Recognized built-in gain: 3. Enter smaller of Line 1 or 2: 4. Section 1374(b)(2) deduction: 5. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line 6).									
3. Net long-term capital gain reduced by net short-term capital loss:       00         4. Statutory minimum:       \$25,000       00         5. Subtract Line 4 from Line 3:       00         6. Tax: (Enter 6.5% of Line 5).       00         7. Compare Line 2 and Line 6: (Enter the smaller amount here and on Line 28, page 1, Form AR1100S).       00         B. TAX IMPOSED ON CERTAIN BUILT-IN GAINS:       00         1. Taxable Income: (See Instructions and attach computation schedule).       00         2. Recognized built-in gain:       00         3. Enter smaller of Line 1 or 2:       00         4. Section 1374(b)(2) deduction:       00         5. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line 6).       00		,							
4. Statutory minimum:       \$25,000       00         5. Subtract Line 4 from Line 3:       00         6. Tax: (Enter 6.5% of Line 5).       00         7. Compare Line 2 and Line 6: (Enter the smaller amount here and on Line 28, page 1, Form AR1100S).       00         B. TAX IMPOSED ON CERTAIN BUILT-IN GAINS:       00         1. Taxable Income: (See Instructions and attach computation schedule).       00         2. Recognized built-in gain:       00         3. Enter smaller of Line 1 or 2:       00         4. Section 1374(b)(2) deduction:       00         5. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line 6).       00									
5. Subtract Line 4 from Line 3:       00         6. Tax: (Enter 6.5% of Line 5).       00         7. Compare Line 2 and Line 6: (Enter the smaller amount here and on Line 28, page 1, Form AR1100S).       00         B. TAX IMPOSED ON CERTAIN BUILT-IN GAINS:       00         1. Taxable Income: (See Instructions and attach computation schedule).       00         2. Recognized built-in gain:       00         3. Enter smaller of Line 1 or 2:       00         4. Section 1374(b)(2) deduction:       00         5. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line 6).       00	3.								
6. Tax: (Enter 6.5% of Line 5).       00         7. Compare Line 2 and Line 6: (Enter the smaller amount here and on Line 28, page 1, Form AR1100S).       00         B. TAX IMPOSED ON CERTAIN BUILT-IN GAINS:       00         1. Taxable Income: (See Instructions and attach computation schedule).       00         2. Recognized built-in gain:       00         3. Enter smaller of Line 1 or 2:       00         4. Section 1374(b)(2) deduction:       00         5. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line 6).       00		•						\$25,000	
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B. TAX IMPOSED ON CERTAIN BUILT-IN GAINS:         00           1. Taxable Income: (See Instructions and attach computation schedule).         00           2. Recognized built-in gain:         00           3. Enter smaller of Line 1 or 2:         00           4. Section 1374(b)(2) deduction:         00           5. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line 6).         00	6.								00
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2. Recognized built-in gain:       00         3. Enter smaller of Line 1 or 2:       00         4. Section 1374(b)(2) deduction:       00         5. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line 6).       00	B. TA	X IMPOSED ON CERTAIN BUILT-IN GAINS:							
3. Enter smaller of Line 1 or 2:       00         4. Section 1374(b)(2) deduction:       00         5. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line 6).       00	1.	1. Taxable Income: (See Instructions and attach computation schedule)							00
4. Section 1374(b)(2) deduction:       00         5. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line 6).       00	2.	2. Recognized built-in gain:							00
5. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line 6).	3.	3. Enter smaller of Line 1 or 2:							00
	4.	Section 1374(b)(2) deduction:							00
6. Enter 6.5% of Line 5. (Enter here and on Line 28, page 1, Form AR1100S)	5.								00
	6.	Enter 6.5% of Line 5. (Enter here and on Line 28, page 1, Form AR1100S)							00